

2

<b>DART AEROSPACE LTD</b>		<b>Work Order:</b>	18573
<b>Description: Saddle Kit</b>		<b>Part Number:</b>	K10003
		<b>Qty:</b>	4 1208 875

Step	Location	Procedure	By	Date	Qty																																																																								
1	EXPEDITING	Issue Work Order	JD	03.01.06	4																																																																								
2	EXPEDITING	Photocopy blue file and type labels per PPP K10003 Change 002-003 03.01.06 WK 03 KJ PER KJ	JD	03.01.07	12																																																																								
3	STORES	Pick: <table border="1"> <thead> <tr> <th>Qty</th> <th>Part Number</th> <th>Description</th> <th>Batch</th> </tr> </thead> <tbody> <tr><td>16</td><td>D2570</td><td>Bushings</td><td>B16073</td></tr> <tr><td>1</td><td>D2571</td><td>Saddle</td><td>B1580-B1581</td></tr> <tr><td>1</td><td>D2572</td><td>Saddle</td><td>B1692-B1694</td></tr> <tr><td>1</td><td>D2573</td><td>Saddle</td><td>B16195-B16196</td></tr> <tr><td>1</td><td>D2574</td><td>Saddle</td><td>B16204-B15895</td></tr> <tr><td>2</td><td>D2876</td><td>Spacer</td><td>B15451</td></tr> <tr><td>2</td><td>D2877</td><td>Spacer</td><td>B15452</td></tr> <tr><td>1</td><td>D2968-041</td><td>Tow Ring</td><td>B18175</td></tr> <tr><td>1</td><td>D205-641-011</td><td>Grd Handling Wheel Kit</td><td>B16063-B16560</td></tr> <tr><td>4</td><td>D2747</td><td>Socket Head Set Screw</td><td>B8633</td></tr> <tr><td>8</td><td>AN4-51A</td><td>Bolt</td><td>M9765 - M12231</td></tr> <tr><td>16</td><td>AN4-6A</td><td>Bolt</td><td>M10768</td></tr> <tr><td>8</td><td>AN6-12A</td><td>Bolt</td><td>M11931</td></tr> <tr><td>32</td><td>AN960JD416</td><td>Washer</td><td>M12205</td></tr> <tr><td>1</td><td>AN970-4</td><td>Washer</td><td>M11931</td></tr> <tr><td>8</td><td>AN960JD616</td><td>Washer</td><td>M12195</td></tr> <tr><td>25</td><td>MS21042L4</td><td>Nut (or MS21042-4)</td><td>M11151</td></tr> </tbody> </table>	Qty	Part Number	Description	Batch	16	D2570	Bushings	B16073	1	D2571	Saddle	B1580-B1581	1	D2572	Saddle	B1692-B1694	1	D2573	Saddle	B16195-B16196	1	D2574	Saddle	B16204-B15895	2	D2876	Spacer	B15451	2	D2877	Spacer	B15452	1	D2968-041	Tow Ring	B18175	1	D205-641-011	Grd Handling Wheel Kit	B16063-B16560	4	D2747	Socket Head Set Screw	B8633	8	AN4-51A	Bolt	M9765 - M12231	16	AN4-6A	Bolt	M10768	8	AN6-12A	Bolt	M11931	32	AN960JD416	Washer	M12205	1	AN970-4	Washer	M11931	8	AN960JD616	Washer	M12195	25	MS21042L4	Nut (or MS21042-4)	M11151	JD	03.01.09	8
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5	STORES	Stock and Identify	JD	03.01.10	8																																																																								
6	EXPEDITING	Close Work Order Inspection Level 21 Cost / part: 570.79 545 03/01/10 568.44	JD	03.01.10	-																																																																								

Rev	Date	Change	Revised By	Approved
D	00.06.26	Added revisions per new dwg K10003 rev.A ( ECN 296)	EC	
E	00.11.09	Added AN960JD1016 and D2707-041 to the pick list	EC	
F	01.09.24	Removed paper work and labels.	SM	
G	01.11.29	Added paper work and labels	SM	
H	02.04.11	Added D2968-041 tow ring Change 002	NG	202-04-11

RELEASED

02/04/11

**Dart Aerospace Ltd**

Work Order:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE						
DATE	STEP	Description of NC section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial					

PAR#: \_\_\_\_\_ Fault Category: \_\_\_\_\_ DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

**NOTE:** Date & initial all entries  
H:\Admin-QA\ISO\forms\w\oncB.doc

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Jan 02, 2003  
04:04 pm

Work Order No : 0018573  
Project Name : \*K10003  
Project For : week 302  
Work Order Type : Main  
Main WO Number :  
House Part Number : \*K10003  
Description : D205-634-011 Saddle Kit  
Manufactured : Yes  
Amount Req'd : 4  
Amount Done : 0  
Start Date :  
Est Finish Date : 01-09-03  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00